

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

ABUELITO CHEESE**27220056**

- | | | | | |
|-----|--|---------------------------------------|---------------------------------------|---|
| 1. | Month of <u>11/08</u> | | | |
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | <input type="checkbox"/> Y | <input checked="" type="checkbox"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="checkbox"/> Y | <input checked="" type="checkbox"/> N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input checked="" type="checkbox"/> N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |
| 21. | Has information been submitted on proper MR-1 form? | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies _____

Date Reviewed 12/08 Date sent to user _____Date due back _____ Reviewer AR _____

Second review comments on deficiencies _____

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORTNAME: Abuelito Cheese

DEC 19 2008

MAILING ADDRESS: 607-609 Main Street Paterson N.J.FACILITY LOCATION: 607-609 Main Street Paterson N.J.CATEGORY & SUBPART: _____ OUTLET #: 1CONTACT OFFICIAL: Carol Paiz TELEPHONE: 973-345-3503NEW CUSTOMER ID / OUTLET ID: 27220056-1 OLD OUTLET DESIGNATION: _____

MONITORING PERIOD					
Start			End		
11	01	08	11	30	08
MO	DAY	YR	MO	DAY	YR

	Average	Maximum
Regulated Flow-gal/day		
Total Flow-gal/day	6205	6825

Method Used: Ending meter reading less beginning meter reading multiplied by 7.48 divided by 22 days19213 x 7.48x.95 divided by 22 Days

PARAMETER		MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE COMP/GRAB
		MON AVG	MAXIMUM	UNITS		
Cd	Sample Measurement	<0.001		Mg/l	1	Comp
	Permit Requirement	0.19		Mg/l		
Cu	Sample Measurement	<0.008		Mg/l	1	Comp
	Permit Requirement	3.02		Mg/l		
Pb	Sample Measurement	0.00287		Mg/l	1	Comp
	Permit Requirement	0.54		Mg/l		
Hg	Sample Measurement	0.000749		Mg/l	1	Comp
	Permit Requirement	0.080		Mg/l		
Ni	Sample Measurement	<0.004		Mg/l	1	Comp
	Permit Requirement	5.9		Mg/l		
Zn	Sample Measurement	0.252		Mg/l	1	Comp
	Permit Requirement	1.67		Mg/l		
	Sample Measurement			Mg/l	1	Grab
	Permit Requirement			Mg/l		
	Sample Measurement			Mg/l	1	Grab
	Permit Requirement			Mg/l		
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					

Production Rate (if applicable)

PRETREATMENT MONITORING REPORT

DEC 19 2008

Certification of Non-Use if applicable (use additional sheets):

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every

parameter used: El Abuelito is in compliance with the rules and regulations of PVSC

Explain Method for preserving samples: Metals samples taken in glass containers and preserved with nitric acid to a ph of less than 2

No te: no changes made to the plot plan for this facility

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal

Executive or Authorized Agent

Carol Paiz

General Manager

Type Name and Title

12/10/08

Date

Abuelito Cheese Process Water Meter Reading

11/01/08 starting water meter reading 541467 cu/ft

11/30/08 ending meter reading 560680 cu/ft

560680

541467

19213 cu/ft

19213cu/ft x 7.48=143713 x.95=136527 total gallons for
the month of November

136527 divided by 22 days= 6205 gallons per day

REPORTING INFO

REPORT TO:	HANOVER CONTROLS
Address:	11 Windsor W; East Hanover, NJ 07936
Attn:	John Ceresnak
FAX #	E-Mail
INVOICE TO:	HANOVER CONTROLS
Address:	11 Windsor Way East Hanover, NJ 07936
Attn:	John Ceresnak
PO #	

Sample Matrix

[illegible]

Conc.	Expected:	Low	Med	High
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MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)

Comments:

Lab Case #

PAGE: of



ANALYTICAL DATA REPORT

for
Abuelito Cheese
607 Main Street
Paterson, NJ 07503

Project Name: PVSC MONITORING
Lab Case Number: E08-13295

MDL = METHOD DETECTION LIMIT

Metals

Lab ID: 13295-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 11/19/2008

Time Sampled: NA

Date Analyzed: 12/2/08

Parameter	Result	Q	MDL
Cadmium	ND		0.001
Copper	ND		0.008
Lead	0.00287		0.002
Mercury	0.000749		0.0005
Nickel	ND		0.004
Zinc	0.252		0.008

General Analytical

Lab ID: 13295-001

Client ID: 01

Percent Moisture: 100

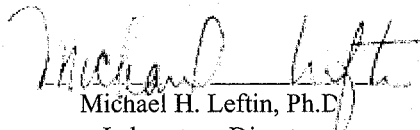
Date Sampled: 11/19/2008

Time Sampled: NA

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	10100	2.00	Aqueous-mg/L	11/19/2008 15:30
Total Suspended Solids	2430	250	Aqueous-mg/L	11/20/2008 11:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

Abuelito Cheese Process Water Meter Reading

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